

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

J. Patdu

Appendix 61

6. sep

Supplier :	Mardai Enterprises	P.O. No.:	25-04-132
Address :	Blk 3 Lot 4 Nagkamayan Upper Tuyo 2100 City of Balanga, Bataan	Date :	April 3, 2025
TIN :	276-555-996-00000	Mode of Procurement:	NP-53.9 - Small Value Procurement

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein:

Place of Delivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:	FOB Destination
Date of Delivery	10 WORKING DAYS	Payment Term:	15 working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Cartolina color: blue size: 22 x 28 inches	22	16.50	363.00
	piece	Cartolina color: green size: 22 x 28 inches	10	35.20	352.00
	piece	Cartolina color: pink size: 22 x 28 inches	10	16.50	165.00
	piece	Cartolina color: Red size: 22 x 28 inches	17	16.50	280.50
	piece	Cartolina color: white size: 22 x 28 inches	22	16.50	363.00
	piece	Cartolina color: yellow size: 22 x 28 inches	12	16.50	198.00
	pack	Paper type: specialty board size: Legal color: White quantity: 10 sheets per pack (Worx 200 gsm)	10	50.00	500.00
	pack	Clear book type: refill size: Legal quantity: 20 pieces per pack	46	180.00	8,280.00
		** Nothing Follows **			

(Page 1 of 1)

(Total Amount In Words)	Ten thousand Five hundred One Pesos and 50/100 only	10,501.50
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item.

Conforme:

MARK ANTHONY VILLO
Signature over Printed Name of Supplier

Very truly yours,

DENNIS DAYAO E. ORDONA, MD.
Signature over Printed Name of Authorized
Official

MAY 06, 2025
Date

MEDICAL CENTER CHIEF II
Designation

Fund Cluster: 07
Funds Available: Susette R. Patague, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

02-01101101-
ORS/BURS No.: 2025-04-00102
Date of the ORS/BURS: 30 APR 2025
Amount: ₱ 10,501.50



BAGONG PILIPINAS

Department of Health
Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105
Mobile: 0968-854-5320 Email:
procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-127

psclab
ROCHELLE D. SALAZAR

mc...
RODELINA D. SAGUN

Approving the Award of the Contract for the Procurement of Item nos. 1-3, 5-11, 13-17 and Declaring Failure of Item nos. 4, 12, 18-20

WHEREAS, the Various Units intends to procure Various IT & Office Supplies as per Various Purchase Request dated February 2025, with an Approved Budget of the Contract (ABC) amounting to ₱72,835.55, Seventy-Two Thousand Eight Hundred Thirty-Five Pesos and 55/100 Only charged to General Appropriations Act (GAA) as per Various Unit's Project Procurement Management Plan (PPMP) 2025 and Work and Financial Plan (WFP) 2025;

WHEREAS, under BAC Resolution No. 2025-095 dated 4 March 2025, the Bids and Awards Committee (BAC) recommended the use of Small Value as the Mode of Procurement;

WHEREAS, according to Item No. IV.E.3 of Annex "H" of 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Purchase Request was posted in the Philippine Government Electronic Procurement System (PhilGEPS) website for six (6) working days, starting on March 04, 2025 to March 11, 2025, 2:00pm and a Request for Quotation dated 4 March 2025, was sent to the following qualified suppliers with a deadline on 11 March 2025, 02:00 pm;

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|---|------------------------------------|
| 1. BAN BEE COMMERCIAL CO.INC. | 14. RYRAH MERCHANDISING; |
| 2. GADGET BOX; | 15. M.G. SERRANO ENTERPRISES; |
| 3. GE CHANNEL ENTERPRISES; | 16. OAKTREE PRODUCTIVITY INC. |
| 4. FGG DOOR TO DOOR RETAILING; | 17. RAMVEL'S HOME FURNISHING SHOP; |
| 5. JPC EXPRESS & GENERAL MERCHANDISE; | 18. STA. ANA ENTERPRISES; |
| 6. LAMBERT TRADING; | 19. LS CONSUMER GOODS; |
| 7. LCJ GENERAL MERCHANDISE; | 20. STARTUPCX; |
| 8. LU & LU OFFICE SUPPLIES & EQUIPMENT TRADING; | 21. SANSUI COMPUTER STORE; |
| 9. MARDAI ENTERPRISES; | 22. GYM FREAK MNL; |
| 10. MICEL CORP; | 23. GREENHILLS COMPUTER STORE; |
| 11. BITSERV COMPUTER; | 24. BITSTOP NETWORK SERVICES INC.; |
| 12. TEKZONE COMPUTER SALE & SERVICE INC.; | 25. J&Z TECH SOLUTIONS INC; |
| 13. BITSOFTECHNOLOGY CO.; | |

WHEREAS, in response to the posting and request for quotation, TWO (2) suppliers submitted the bid on 11 March 2025, 02:00 pm as follows;

BIDDER'S NAME

1. JPC EXPRESS & GENERAL MERCHANDISE
2. MARDAI ENTERPRISES;

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE to recommend the following;

1. To award the Contract for the Procurement Item nos. 1-3, 11, 13-14 and 17 to **JPC EXPRESS & GENERAL MERCHANDISE**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱59,345.00 Fifty-Nine Thousand Three Hundred Forty-Five Pesos Only;
2. To award the Contract for the Procurement Item nos. 5-10 and 15-16 to **MARDAI ENTERPRISES**, which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱10,501.50 Ten Thousand Five Hundred One Pesos and 50/100 Only;
3. Item Nos. 4 and 20 were FAILED due to NO BID from Prospective Suppliers;
4. Item nos. 12, 18 and 19 were FAILED due to the price offered was above ABC;

Signed 17th day of March 2025 at the Mariveles Mental Wellness and General Hospital.

Relia I. Villegas
RELIA I. VILLEGAS, RN, MAN, Ed. D
BAC Chairperson

Kimberly Abbey M. Perez
KIMBERLY ABBEY M. PEREZ, MPA
BAC Vice Chairperson

Angelo A. Tacderas
ANGELO A. TACDERAS, MD
BAC Member

Cherry V. Castro
CHERRY V. CASTRO
BAC Member

Mary Joy Loven R. Subingsubing
MARY JOY LOVEN R. SUBINGSUBING, RN
BAC Member

[Signature]
CERTIFIED TRUE COPY
Jumel Sales Patdu
Procurement Unit

Approved:

Dennis Dayao L. Ordoña
DENNIS DAYAO L. ORDOÑA, MD
Medical Center Chief II
Head of the Procuring Entity